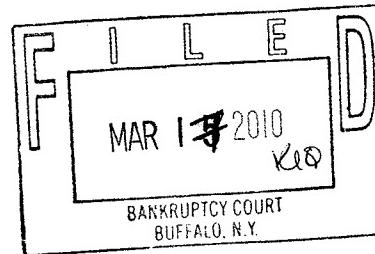


Receipt # 11089528  
\$3161.66

03/17/2010

# Thomas J. Gaffney

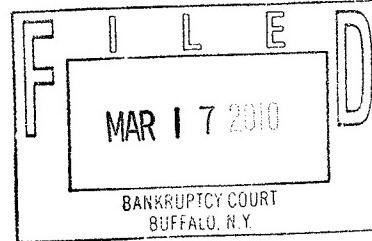
Attorney & Counselor at Law  
80 West Huron  
Buffalo, New York 14202-2408  
(716) 852-1102



Clerk US Bankruptcy Court  
United States Bankruptcy Court  
Western District of New York  
Olympic Towers Suite 250  
300 Pearl Street  
Buffalo, NY 14202-2501

March 17, 2010

RE: Francis Parisi  
BK# 99-13362MJK



Dear Paul:

Enclosed please find Trustee checks #121 and #122, payable to your order. Check #121 in the amount of \$1,160.16 (GECAF Rosas) claim #13. In addition, check #122 \$2,001.50 (GE Capital) claim #8.

I attempted to send these check to two newer addresses but they were returned.

A copy of the Claim Proposed Distribution is enclosed for your convenience.

Yours truly,

Thomas J. Gaffney

## Claims Proposed Distribution

Case: 99-13362 PARISI, FRANCES

MAR 17 2010

MAR 17 2010

BANKRUPTCY COURT  
BUFFALO, N.Y.

Case Balance:		Total Proposed Payment:		Remaining Balance:				
Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Thomas J. Gaffney	Admin Ch. 7 <2100-00 Trustee Compensation>	3,839.87	3,839.87	0.00	3,839.87	3,839.87	27,550.47
	Thomas J. Gaffney	Admin Ch. 7 <2200-00 Trustee Expenses>	91.03	91.03	0.00	91.03	91.03	27,459.44
	FRANCIS PARISI***	Admin Ch. 7 <2990-00 Other Chapter 7 Administrative Expenses>	491.65*	491.65	0.00	491.65	491.65	26,967.79
	FRANCIS PARISI***	Admin Ch. 7 <2990-00 Other Chapter 7 Administrative Expenses>	2,641.47**	2,641.47	0.00	2,641.47	2,641.47	24,326.32
	FRANCIS PARISI***	Admin Ch. 7 <2990-00 Other Chapter 7 Administrative Expenses>	2,500.00**	2,500.00	0.00	2,500.00	2,500.00	21,826.32
<b>SUBTOTAL FOR ADMIN CH. 7</b>			<b>9,564.02</b>	<b>9,564.02</b>	<b>0.00</b>	<b>9,564.02</b>	<b>9,564.02</b>	
1	Greenwood Trust Co.	Unsecured	6,494.82	6,494.82	0.00	6,494.82	3,424.20	18,402.12
2	Bank of America, N.A. (USA)	Unsecured	3,367.25	3,367.25	0.00	3,367.25	1,775.28	16,626.84
3	The Bon Ton	Unsecured	902.60	902.60	0.00	902.60	475.87	16,150.97
5	Providian Financial	Unsecured	3,232.42	3,232.42	0.00	3,232.42	1,704.19	14,446.78
6	First Card	Unsecured	5,310.85	5,310.85	0.00	5,310.85	2,799.98	11,646.80
7	Kaufmann's	Unsecured	421.26	421.26	0.00	421.26	222.10	11,424.70
8	GE Capital Consumer Card	Unsecured	3,796.34	3,796.34	0.00	3,796.34	2,001.50	9,423.20
9	Direct Merchants Bank	Unsecured	5,231.27	5,231.27	0.00	5,231.27	2,758.03	6,665.17
10	Chase Manhattan Bank	Unsecured	4,922.61	4,922.61	0.00	4,922.61	2,595.30	4,069.87
11	The Associates	Unsecured	1,659.66	1,659.66	0.00	1,659.66	875.00	3,194.87
12	AT&T Universal Card Services	Unsecured	2,699.10	2,699.10	0.00	2,699.10	1,423.02	1,771.85
13	GECAF (Rosals Superstore)	Unsecured	2,200.53	2,200.53	0.00	2,200.53	160.16	614.69
15	JC Penney Company	Unsecured	1,160.22	1,160.22	0.00	1,160.22	611.69	0.00
<b>SUBTOTAL FOR UNSECURED</b>			<b>41,398.93</b>	<b>41,398.93</b>	<b>0.00</b>	<b>41,398.93</b>	<b>21,826.32</b>	
<b>Total for Case 99-13362 :</b>			<b>\$50,962.95</b>	<b>\$50,962.95</b>	<b>\$0.00</b>	<b>\$50,962.95</b>	<b>\$31,390.34</b>	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$9,564.02	\$9,564.02	\$0.00	\$9,564.02	100.000000%
Total Unsecured Claims :	\$41,398.93	\$41,398.93	\$0.00	\$21,826.32	52.721942%

\*paid pursuant to this Court's Order of 2/23/01 (int. earned 983.30 divided by 2 = \$491.65)  
 \*\*paid pursuant to this Court's Order of 12/5/08